

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Dept. - Hiring of Vehicles – Payment of hire charges of an amount of Rs.7,050/- to M/s R.K. Travels, Amberpet, Hyderabad towards hiring charges for the official use of Revenue (DM) Department – During the visit of Inter Ministerial Central Team, from 13.04.2013 to 15.04.2013 - Amount – Sanction – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 183

Dated:11-06- 2013.
Read the following:

Bill No. 378, from M/s R.K. Travels, Amberpet, Hyd, Dt: 22.04.2013.

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ORDERS:

Sanction is hereby accorded for payment of Rs.7,050/- (Rupees Seven Thousand and Fifty Only) to “M/s R.K Travels, Amberpet, Hyderabad” towards hiring charges of Indica Cab for the official use of Revenue (DM) Department on 14.04.2013, during the visit of Inter Ministerial Central Team from 13.04.2013 to 15.04.2013 .

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account:

“MH-2245–Relief on Account of Natural Calamities – SM-80–General – MH-01– Direction and Administration– SH (01)–Head Quarters Office– 130 – Office Expenses – 134 – Hiring of Private Vehicles.”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through ECS in favour of M/s R.K Travels, Amberpet, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s R.K. Travels, Amberpet, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department.
Sf/Scs.

//FORWARDED BY ORDER//

SECTION OFFICER